

Nonresponsive

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-----Original Message-----

From: Darling, Mary N NWO [mailto:Mary.N.Darling@usace.army.mil]
Sent: Wednesday, December 17, 2014 10:20 AM
To: Brooks, Tom; Schmittiel, Paula; Anderson, Marc D NWO
Cc: Coursen, Robin; Jenkins, Joy
Subject: RE: QA Program Review of version 1 of the USACE Omaha District's QMP for Region 8 Superfund Program (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Thank You Tom,

Marc Anderson and I will proceed!

Mary N. Darling
Project Manager
402-995-2116
bby: 402-216-4253

-----Original Message-----

From: Brooks, Tom [mailto:brooks.tom@epa.gov]
Sent: Wednesday, December 17, 2014 10:58 AM
To: Darling, Mary N NWO; Schmittiel, Paula; Anderson, Marc D NWO
Cc: Coursen, Robin; Jenkins, Joy
Subject: [EXTERNAL] RE: QA Program Review of version 1 of the USACE Omaha District's QMP for Region 8 Superfund Program (UNCLASSIFIED)

Hi Mary -

Make the corrections as you describe below (or similarly as needed) and start the signature process. I don't need to see another draft. This also applies if any signature lines are *added* to the QMP.

Please let me know if you have any questions.

Thanks, Tom

Tom Brooks

Quality Assurance Program (8TMS-QA)
EPA Region 8, Denver, CO 80202
(303) 312-7291

-----Original Message-----

From: Darling, Mary N NWO [mailto:Mary.N.Darling@usace.army.mil]
Sent: Tuesday, December 16, 2014 4:36 PM
To: Schmittiel, Paula; Anderson, Marc D NWO; Brooks, Tom
Cc: Darling, Mary N NWO
Subject: RE: QA Program Review of version 1 of the USACE Omaha District's QMP for Region 8 Superfund Program (UNCLASSIFIED)
Importance: High

Classification: UNCLASSIFIED
Caveats: NONE

Paula, Tom and Mark,

Paula noted her IA Work Authorization is missing from the QMP signature page. Also Upper Animas is Work Authorization 07 (not Work Authorization 04).

Marc Anderson, on page 9 of 148 of the pdf (or page 1 on upper right of the printed document), change Work Authorization 04 to Work Authorization 07.

Marc Anderson, on the QMP signature page 3 of 148 of the pdf (or page iii), Paula should have 2 Work Authorizations under the Umbrella IA and another IA for a total of 3. Page Under Paula Schmittiel, under the first Work Authorization 05, add:

"IA number 1, Work Authorization 07: Upper Animas Watershed, CO, IA
DW96954022-007 - Technical Assistance and Oversight, and"

Tom do we add this to the crosswalk you just approved and resubmit of make is a separate crosswalk?

Mary N. Darling
Project Manager
402-995-2116
bby: 402-216-4253

-----Original Message-----

From: Schmittiel, Paula [mailto:Schmittiel.Paula@epa.gov]
Sent: Tuesday, December 16, 2014 2:05 PM
To: Darling, Mary N NWO
Subject: [EXTERNAL] FW: QA Program Review of version 1 of the USACE Omaha District's QMP for Region 8 Superfund Program

Did I forward this to you before? Can you give me a call on this today or tomorrow?

Paula Schmittiel

Remedial Project Manager

U.S. Environmental Protection Agency

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